

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LISA M WILSON

Debtor(s)

Case No. 15-42590

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/17/2015.
- 2) The plan was confirmed on 02/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/08/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,465.00
Less amount refunded to debtor \$500.00

NET RECEIPTS: \$11,965.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$535.32
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,535.32

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACAR LEASING LTD D/B/A GM FINA	Secured	10,682.00	10,682.64	10,682.64	0.00	0.00
ATHLETICO	Unsecured	43.47	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,339.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,597.00	2,658.21	2,658.21	1,091.81	0.00
CAPITAL ONE NA	Unsecured	596.00	631.75	631.75	250.48	0.00
CARD SERVICE CENTER	Unsecured	637.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	636.00	681.32	681.32	270.13	0.00
COOK COUNTY TREASURER	Secured	4,752.23	4,752.23	4,752.23	2,906.78	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	41,665.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	473.00	526.01	526.01	208.55	0.00
MEDICAL DIAGNOSTIC SERVICES	Unsecured	43.11	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	3,377.00	3,377.34	3,377.34	1,387.18	0.00
MIDWEST ORTHOPEDICS AT RUSH L	Unsecured	98.18	NA	NA	0.00	0.00
MIDWEST ORTHOPEDICS AT RUSH L	Unsecured	676.90	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	395.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	800.00	NA	NA	0.00	0.00
PARK PLACE DENTAL	Unsecured	221.80	NA	NA	0.00	0.00
Partners in Women's Health	Unsecured	36.22	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	452.00	273.48	273.48	108.43	0.00
PRA RECEIVABLES MGMT	Unsecured	309.00	205.32	205.32	81.40	0.00
PRA RECEIVABLES MGMT	Unsecured	441.00	269.26	269.26	106.76	0.00
PRA RECEIVABLES MGMT	Unsecured	1,259.00	1,259.27	1,259.27	517.22	0.00
QUANTUM3 GROUP LLC	Unsecured	547.00	594.65	594.65	235.77	0.00
QUANTUM3 GROUP LLC	Unsecured	154.00	185.89	185.89	73.70	0.00
QUANTUM3 GROUP LLC	Unsecured	147.00	184.84	184.84	73.28	0.00
RUSH OAK PARK HOSPITAL	Unsecured	250.21	NA	NA	0.00	0.00
RUSH OAK PARK PHYSICIANS GROU	Unsecured	23.09	NA	NA	0.00	0.00
RUSH SURGICAL CENTER	Unsecured	213.05	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	76.93	76.93	76.93	31.60	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	NA	218.00	218.40	86.59	0.00
US BANK	Unsecured	2,522.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NATIONAL ASSOCIATION	Secured	195,279.00	194,276.73	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,682.64	\$0.00	\$0.00
All Other Secured	\$4,752.23	\$2,906.78	\$0.00
TOTAL SECURED:	\$15,434.87	\$2,906.78	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,142.67	\$4,522.90	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,535.32</u>	
Disbursements to Creditors	<u>\$7,429.68</u>	
TOTAL DISBURSEMENTS :		<u>\$11,965.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.